



McKissack & McKissack of Washington, Inc.
901 K Street, NW
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Washington, DC 20001

March 31, 2020

Invoice No: W14-3214-PCM - 69R

Brailsford & Dunleavy
1140 Connecticut Avenue NW Suite 400
Washington, DC 20036

Invoice Total \$111,018.66

Project W14-3214-PCM MSA Baltimore Schools – PCM

Professional Services from February 1, 2020 to February 28, 2020

Phase 04 TASK #4 PROGRAM LEVEL CPM SCHED YR 1&2

Professional Personnel

	Hours	Rate	Amount	
Johnson, Nicole	85.00	145.00	12,325.00	
Totals	85.00		12,325.00	
Total Labor				12,325.00
Total this Phase				\$12,325.00

Phase 08 TASK# 08 PROGRAM SUPPORT - PM SOFTWARE

Task 2 Proliance Administration & Support

Professional Personnel

	Hours	Rate	Amount	
Gunduzhan, Cigdem	150.00	161.00	24,150.00	
Totals	150.00		24,150.00	
Total Labor				24,150.00
Total this Task				\$24,150.00
Total this Phase				\$24,150.00

Phase 12 REIMBURSABLES

Task 1 Parking/Mileage

Reimbursable Expenses

Masumi, Noor			
1/2/2020	Masumi, Noor	Mileage	49.45
1/4/2020	Masumi, Noor	Mileage	49.45
1/6/2020	Masumi, Noor	Mileage	49.45
1/7/2020	Masumi, Noor	Mileage	49.45
1/8/2020	Masumi, Noor	Mileage	49.45
1/13/2020	Masumi, Noor	Mileage	49.45
1/14/2020	Masumi, Noor	Mileage	49.45
1/15/2020	Masumi, Noor	Mileage	49.45
1/21/2020	Masumi, Noor	Mileage	49.45
1/22/2020	Masumi, Noor	Mileage	49.45
1/23/2020	Masumi, Noor	Mileage	49.45
1/27/2020	Masumi, Noor	Mileage	49.45
1/28/2020	Masumi, Noor	Mileage	49.45
1/29/2020	Masumi, Noor	Mileage	49.45
Preller, Tracy			
1/13/2020	Preller, Tracy	Travel to MSA	1.44
1/15/2020	Preller, Tracy	Travel to Montebello	5.18
1/15/2020	Preller, Tracy	Travel to Highlandtown	4.31